

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Abel for Supervisor</b>		Committee ID <b>17654</b>		Statutory Due Date	10/19/2004
				Adjusted Due Date	
				Filed Date	10/18/2004
				Received Date	
				Amended Date	
Status	<b>Filed</b>	Committee Type	<b>County Candidate - Supervisor</b>		
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/17/2004	N/A	Dodd Printing & Stationery, Inc.		Printing & Reproduction	\$200.00
	Check # 1003	P. O. Box 307 621 Avenue G Fort Madison, IA 52627		On acct. from debts owed on printing supplies	
7/27/2004	N/A	MENARDS		Miscellaneous or Unitemized	\$48.10
	Check # 1004	AGENCY STREET  WEST BURLINGTON, IA 52601		Pilwood and paint for signs	
9/3/2004	N/A	Dodd Printing & Stationery, Inc.		Printing & Reproduction	\$200.00
	Check # 1005	P. O. Box 307 621 Avenue G Fort Madison, IA 52627		on account	
9/28/2004	N/A	Dodd Printing & Stationery, Inc.		Printing & Reproduction	\$200.00
	Check # 1006	P. O. Box 307 621 Avenue G Fort Madison, IA 52627		On Acct. Printing of brochures, signs etc.	

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<b>Total Amount</b>	<b>\$648.10</b>
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